YNK-DBR No. 26
Date 30-4-12

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 30/12-13
Date: 2nd July 2012

No: 1st and Final bill.

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 002-12-000003,

Schedule Docket No. Head of Account: Est.Cost: 9.60 Lakhs B.R.No. :

Name of Work : Resectioning and Desilting of secondary storm water drain from Railway parallel road to Yelahanka Lake Via Manavarthi thota pump house in ward No-02 of Yelahanka Sub Division.

Name of Contractor and Full Address: Sri. K.V.Srinivasalu, No 225, Masidi road, Yelahanka, Bangalore-64.

Reference to Agreement No. EE/YNK.D/Tend - 05/ W.O/ 203 /2011-12. 30/04/12 Date: 18-08-2011

Certified that the measurements were taken by me on ...30.04.12... and recorded of Pages..... to..... of measurement Book No. ..... and that the work is satisfactorily executed.

Contractor K.V.S. Officer-in-charge of work

Certified that the measurement were taken by me on 30/4/12 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 10,00,000
	b) Payments Now made > cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Asst. Executive Engineer
Yelahanka, Bangalore

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	KSRRB 300-1 Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3 with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	cum	-	-	6148.75	81.00	498048.75	6148.75	498048.75	
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpling turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 117 and KSRB M 100 4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	cum	-	-	6148.75	82.00	504197.50	6148.75	504197.50	
	TOTAL						1002245.25		1002246.25	

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 This works comes under BBMP Limit.

10,02,500/-

Limit 10 LK

1002-12-4

1000000

13-8-11
9-11
10-11
11-11
12-11
1-12
2-12
3-12
30-4-12

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31
31
29
31
30

257
-60
197